

NOV-21-2005 MON 09:53 AM

FAX NO.

P. 02

Cochran Freund & Young LLC
Account No. 501491

September 21, 2005

2005 NOV 21 PM
US PATENT & TRADEM.
OFFICE

REQUEST FOR REFUND

On July 15, 2005, we were charged \$400.00 (Control No. 2, Description No. 09816906, Docket No. INTE02USU1, Fee Code 1201). I have attached a copy of statement showing this charge.

This charge is for Intellocity. Intellocity transferred all work to Morrison & Foerster LLP over a year ago. Morrison & Foerster LLP filed the paperwork with the USPTO as Attorney of Record for Intellocity. This should be their charge, not ours.

Please credit \$400.00 back to our account.

Thank you,
Donna
(970) 492-1100

23 * RCVD AT 11/21/2005 11:52:07 AM [Eastern Standard Time] * SVR:USPTO-EFXXF-6/32 * DNIS:2736500 * CSID: * DURATION (mm:ss) 01.32

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Deposit Account Statement

FAX NO.



United States
Patent and
Trademark Office

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2005 NOV 21 PM 4:10

US PATENT & TRADEMARK
OFFICE

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Deposit Account Statement

Requested Statement Month: July 2005
Deposit Account Number: 601491
Name: COCHRAN FREUND & YOUNG LLC
Attention: CINDY PEDERSON
Address: 2026 CARIBOU DRIVE
City: FORT COLLINS
State: CO
Zip: 80525
Country: UNITED STATES OF AMERICA

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
07/01	233	11056934				
07/06	13	11048621				
07/13	18	11078683				
07/13	242	10886001				
07/14	23	11056934	ENDR.01USU1	8021	\$40.00	\$1,326.00
07/15	2	09816906	OMCH.01USU1	8021	\$40.00	\$1,286.00
			SFST.07USU1	8021	\$40.00	\$1,246.00
			INT02USU1	1201	\$400.00	\$1,206.00
07/16	177	11129584				
07/19	96	60660960	OMCH.01USU1	8021	\$40.00	\$706.00
07/19	98	60870939	CSUR.11USP1	8021	\$40.00	\$671.00
07/20	89	10824176	CSUR.13USP1	8021	\$40.00	\$631.00
07/20	93	6743357	WPTK.01USG1	8021	\$40.00	\$591.00
07/21	125	11138782	WPTK.01USU1	8021	\$40.00	\$551.00
07/21	189	11112861	ICEE.04USU1	8021	\$40.00	\$511.00
07/22	180	60660960	ICEE.03USU1	8021	\$40.00	\$471.00
07/22	265	11185243	CSUR.11USP1	8021	\$40.00	\$431.00
07/27	1	PCT/US05/18616				
07/27	2	PCT/US05/18616	ICEE.04WOU1	9204	\$40.00	\$391.00
07/29	55	E-REPLENISHMENT	ICEE.04WOU1	1703	-\$25.00	\$416.00
07/29	1441	78681410				
			NEXX.01USTMA1	8007	\$13.00	\$403.00
				9203	\$20.00	\$383.00
				7001	-\$2,000.00	\$2,383.00
					\$1,300.00	\$1,083.00

START
BALANCE
\$1,368.00

SUM OF
CHARGES
\$2,313.00

SUM OF
REPLENISH
\$2,030.00

END
BALANCE
\$1,083.00

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33 * RCVD AT 11/21/2005 11:52:07 AM [Eastern Standard Time] * SVR:USPTO-EFXRF-6/32 * DNS:2736500 * CSID: * DURATION (mm:ss):01:22.6

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FAX NO.

P. 01

COCHRAN FREUND & YOUNG LLC
An Intellectual Property Law Firm

11-21-05
Second request

2026 Caribou Drive
Suite 201
Fort Collins, Colorado 80525
USA
Telephone: (970) 492-1100
Facsimile: (970) 492-1101

4450 Arapahoe Avenue
Suite 100
Boulder, Colorado 80303
USA
Telephone: (303) 448-8889
Denver Metro: (303) 284-4596

INTERNET: www.patentlegal.com

Fax Transmission | Date: 9-21-05

To: Office of finance	From: Donna Garner
Company: PTO Deposit Acct.	Our Ref: 501491
Your Ref: 501491	Fax No.: (970) 492-1101
Fax No.: 571-273-6500	Phone No.: (970) 492-1100
Phone No.:	Total Pages: 3 (Inc. cover sheet)
If Int'l:	Return Fax To:
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Request for Refund attached

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2611
Docket No.: 577172000900
(PATENT)

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re Patent Application of:
Joel HASSEL et al.

Application No.: 09/816,906

Confirmation No.: 6323

Filed: March 23, 2001

Art Unit: 2611

For: RATE CONTROLLED INSERTION OF
ASYNCHRONOUS DATA INTO A
SYNCHRONOUS STREAM

Examiner: N. K. Vu

AMENDMENT UNDER 37 CFR 1.111

MS Amendment
Commissioner for Patents
P.O. Box 1450
Alexandria, VA 22313-1450

Sir:

In response to the non-final Office Action mailed April 7, 2005, please amend this application as follows.

The Listing of Claims begins on page 2.

The Remarks begin on page 8.

The Preliminary Amendment Appendix begins on page 10.

Adjustment date: 12/19/2005 SFELEKE1
07/15/2005 NPETERSO 00000002 501491 09816906
01 FC:1201 400.00 CR

va-109922

12/19/2005 SFELEKE1 00000005 031952 09816906
01 FC:1201 400.00 DA

07/15/2005 NPETERSO 00000002 501491 09816906
01 FC:1201 400.00 DA

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